Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 0000000000000000000012589

Page 1 of 2

Vendor Remit to: NICHOLS ALUMINUM LLC

PO BOX 71388

CHICAGO IL 60694

Agency Number:

ASA-11-006 01/01/2011

Requisition Nbr.: **Effective Date: Expiration Date:** 12/31/2011

Facility:

QPA for Aluminum Coil

Vendor ID:

0000278484

Vendor Telephone Nbr: 563-324-4809 Name Of Contact Pers: JOHN MITCHELL

FAX Number:

563-324-7911

Name and Address of Vendor: NICHOLS ALUMINUM LLC Cntct: JOHN MITCHELL 200 SCHELTER RD LINCOLNSHIRE IL

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

Article and Description

Unit Price

This is an award of a Quantity Purchase Agreement for Aluminum Coil specifically for Pen

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- Purchase Order Number
- * Description of Goods Ordered
- Quantity
- * Order Total

This contract is based on formula pricing with a fluctuating Index and a fixed fabrication cost. The vendors cost supplied in this contract is the fixed fabrication cost. The Index that will be used is the Midwest Transaction Price as Published by Platts Weekly. The vendor will supply on the first day of each month documentation from the Midwest Transaction Price as Published by Platts Weekly the average index price for the month prior.

Delivery points are as follows:

PEN Products

One Park Row Michigan City, IN 46360

.022 Thick (+/-.001)

99,999,999.00 LBR 00000000100131887 Coil, Aluminum, DLP Motorcycle 7" Wide (+1/64/-0)

0.3950

99,999,999.00 LBR 00000000100131888 Coil, Aluminum, DLP Car 12" Wide (+1/64/-0) .022 Thick (+/-.001)

0.3950

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Quantity Purchase Agreement With The State Of Indiana

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Page 2 of 2

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Article and Description

Unit Price

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

LBR Pound

Typed Name Signature of Purchasing Officer Signature Of Approval Office Of the State Attorney General Date Signed Typed Name Date Signed

Indiana Department Of Administration **Procurement Division**

402 West Washington Street, Rm W468

Indianapolis, Indiana 46204 Telephone: (317) 232-3150